

**GOVERNMENT OF TELANGANA
A B S T R A C T**

CAF & CS Department – Reimbursement of Medical Expenses incurred by Sri P.Srikanth, Sweeper, Consumer Affairs Food & Civil Supplies Department, towards treatment of his daughter for "Febrile Jaundice with Mild Spleenomegaly" at Bristlecone Hospital, Bharkatpura, Hyderabad during the period from 12.7.2024 to 15.7.2024 - Sanctioned - Orders - Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 32

Dated: 14-08-2024.

Read the following:-

1. From P.Srikanth, Sweeper, Civil Supplies Department, T.S. Secretariat, dt.24.7.2024.
2. Govt. Memo.No.1745/CS.II-OP/2024, CAF & CS Dept., Dated:27.7.2024.
3. Lr.Dis.No.262/GCDS/HYD/2024, dated.6.8.2024 from the Civil Surgeon Specialist, Government Dispensary, Secretariat, Hyd.

ORDER:-

Sri P.Srikanth, Sweeper, Consumer Affairs Food & Civil Supplies Department, has submitted medical bills for reimbursement of expenses incurred by him and enclosed the medical bills towards treatment of his daughter for "Febrile Jaundice with Mild Spleenomegaly" at Bristlecone Hospital, Bharkatpura, Hyderabad during the period from 12.7.2024 to 15.7.2024 for an amount of Rs.25,234/- In the reference 2nd read above, the medical bills have been forwarded to the Civil Surgeon Specialist, TG, Government Dispensary, Secretariat, Hyderabad for scrutiny and report.

2. The Civil Surgeon Specialist, TG, Government Dispensary, Secretariat, Hyderabad in their letter 3rd read above, has approved and furnished the net admissible amount of Rs. Rs.22,634/- (Rupees Twenty Two thousand and Six hundred thirty four only) after scrutiny, of the medical bills in the matter.

3. Government after careful examination, hereby accord sanction for an amount of Rs.22,634/- (Rupees Twenty Two thousand and six hundred thirty four only)to Sri P.Srikanth, Sweeper, Consumer Affairs Food & Civil Supplies Department towards treatment of his daughter (P.Trishna) for "Febrile Jaundice with Mild Spleenomegaly" at Bristlecone Hospital, Bharkatpura, Hyderabad during the period from 12.7.2024 to 15.7.2024.

4. The expenditure sanctioned in para 3 above, shall be debited to

MJH 3451 Secretariat Economic Services –
M.H. – (090) Secretariat –
S.H - (04) Food and Civil Supplies Department –
S.H. – (010) Salaries –
SDH- (017) Medical Reimbursement".

5. The Consumer Affairs Food & Civil Supplies (CS-II-OP) Department are requested to draw and disburse the amount sanctioned in para - 3 above to Sri P.Srikanth, Sweeper, Consumer Affairs Food & Civil Supplies Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**D.S.CHAUHAN
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri SriP.Srikanth, Sweeper, CAF & CS Department,

Copy to:

The CAF & CS (CS-II-OP) Department (with Original Medical Bills).

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER